



Office of Information Technology – 5WH

Title:

Description:

For who:

Location:

When needed:

Justification:

Item	Qty	Per Unit \$	Total
------	-----	-------------	-------

Total spend:

Is this item budgeted: **Yes** **No** **Budgeted amount:**

**If not budgeted, describe
how item is to be funded?:**

Is this a renewal?: **Yes** **No** **Current expiration date:**

DIR Contract?: **Yes** **No** **DIR Contract #**

Account:

Submitted by: **Date:**

Palo firewall Renewal

Requested by Brownson, Brian on Mar 5, 2025 01:31 AM | Approval Status : Not Configured

Request Details

Request Type	Service Request	Mode	Not Assigned
Status	Open	Level	Not Assigned

Requester Details

Requester Name	Brownson, Brian	Assets	-
----------------	-----------------	--------	---

Site	Base Site	Category	Purchasing
Group	Business Office	Sub Category	Services
Technician	Michaels, Lauren	Item	Not Assigned

Created Date	Mar 5, 2025 01:31 AM	Responded Time	Not Configured
Due by date	Mar 13, 2025 08:00 AM	Completed Time	Not Configured
Response Due Date	Not Configured		

Emails to Notify	-
------------------	---

Created By	Brownson, Brian	Department	Information Technology
Template	Ad-Hoc Service	Service Category	Ad-Hoc
SLA	6 Day Resolution		

Description

Internal Firewall Subscription Renewals
1YR Renewal - PA 415, PA440, Panorama, Strata cloud

Requester Details

	Brownson, Brian brian.brownson@galvestoncountytx.gov
Employee ID	E100882
Phone	+14097662517
Mobile	-
Job Title	IT Security & Continuity Manager
Site	Base Site
Department	Information Technology
Reporting Manager	Martinez, Chris
Test	-

Assets belonging to the User

Name	Product	Product Type	Asset Type	Product Manufacturer	Warranty Expiry Date
Spare # 81	Nighthawk M6	Air Cards	Asset	Netgear	-
HX813H3	U2722D	Monitor	Component	Dell	Mar 16, 2025
HW813H3	U2722D	Monitor	Component	Dell	Mar 16, 2025
foc2549ya0k	Catalyst 3560-CX	Switch	Asset	Cisco	-
FCH2243GAHB	CP 8851	Desktop Phones	Asset	Cisco	-
4q5b2n3.gc.pri	OptiPlex 5090	Workstation	Asset	Dell Inc.	-
1750NKN816500	DS416	Server	Asset	Synology	-
0F01XWR23083BF	Surface Pro 9	Workstation	Asset	Microsoft	-

Checklists

No checklists available

Layer 3 Communications, LLC
 6650 W. Sam Houston Pkwy N. Suite 450
 Houston, TX TX
 Phone: (281) 310-9800
 Fax: (866) 535-3925

Presented To:
 Galveston, TX county

Date: 3/4//2025
 Valid Until: 4/30//2025
 Terms: NET 30

ATTN: Brian Brownson
 (713) 906-8456
 brian.brownson@galvestoncountytx.gov

Contract #: DIR CPO 4864

Submitted By: Dave Kapavik
 dkapavik@layer3com.com

2025 Palo Alto Renewal Galveston County

Description	Total
2025 Palo Alto Renewal Galveston County	\$5,250.81

Palo Alto - PAN-LGS-1TB-1YR-R

Cortex Data Lake with 1TB of storage, 1-year renewal, includes Premium Support

Asset Name	Serial #	Qty	Term Qty	List Price	% Off List	Unit Price	Total
PAN-LGS-1TB-1YR-R	1234567	1	8/19/2025-9/10/2026	\$2,126.03	25.00%	\$1,594.52	\$1,594.52

Palo Alto - PAN-LGS-1TB-1YR-R Subtotal: **\$2,126.03** **25.00%** **\$1,594.52**

Palo Alto - PAN-PA-415-AIOPS-NGFW-R

AIOPS and Cloud Manager for NGFW subscription, 1-year renewal, PA-415

Asset Name	Serial #	Qty	Term Qty	List Price	% Off List	Unit Price	Total
PAN-PA-415-AIOPS-NGFW-R	28009000506	1	12/4/2025-9/10/2026	\$253.83	25.00%	\$190.37	\$190.37
PAN-PA-415-AIOPS-NGFW-R	28009000509	1	12/4/2025-9/10/2026	\$253.83	25.00%	\$190.37	\$190.37
PAN-PA-415-AIOPS-NGFW-R	28009000531	1	12/4/2025-9/10/2026	\$253.83	25.00%	\$190.37	\$190.37
PAN-PA-415-AIOPS-NGFW-R	28009000534	1	12/4/2025-9/10/2026	\$253.83	25.00%	\$190.37	\$190.37
PAN-PA-415-AIOPS-NGFW-R	28009000545	1	12/4/2025-9/10/2026	\$253.83	25.00%	\$190.37	\$190.37
PAN-PA-415-AIOPS-NGFW-R	28009000537	1	12/11/2025-9/10/2026	\$247.50	25.00%	\$185.63	\$185.63
PAN-PA-415-AIOPS-NGFW-R	28009000503	1	12/11/2025-9/10/2026	\$247.50	25.00%	\$185.63	\$185.63
PAN-PA-415-AIOPS-NGFW-R	28009000535	1	12/6/2025-9/10/2026	\$252.02	25.00%	\$189.02	\$189.02

Palo Alto - PAN-PA-415-AIOPS-NGFW-R Subtotal: **\$2,016.17** **25.00%** **\$1,512.13**

Part#	Asset Name	Description	List Price	Q ty	% Off	Unit Price	HW Serial#	Start Date	End Date
PLO-PAN-PA-440-AWF-HA2-R	PAN-PA-440-AWF-HA2-R	PA-440, Advanced WildFire subscription, for one (1) device in an HA pair, 1 year (12 months), term, renewal	\$456.07	1	25.00%	\$342.05	021201060276	07/10/2025	9/10/2026
PLO-PAN-PA-440-ATP-HA2-R	PAN-PA-440-ATP-HA2-R	PA-440, Advanced Threat Prevention subscription, for one (1) device in an HA pair, 1 year (12 months), term, renewal.	\$456.07	1	25.00%	\$342.05	021201060276	07/10/2025	9/10/2026
PLO-PAN-SVC-PREMUSG-440-R	PAN-SVC-PREMUSG-440-R	PA-440, For US Government accounts only, Premium support, 1 year (12 months), term, renewal.	\$412.74	1	6.00%	\$387.98	021201060276	05/20/2025	9/10/2026
PLO-PAN-PA-440-AWF-HA2-R	PAN-PA-440-AWF-HA2-R	PA-440, Advanced WildFire subscription, for one (1) device in an HA pair, 1 year (12 months), term, renewal	\$456.07	1	25.00%	\$342.05	021201060350	07/10/2025	9/10/2026
PLO-PAN-PA-440-ATP-HA2-R	PAN-PA-440-ATP-HA2-R	PA-440, Advanced Threat Prevention subscription, for one (1) device in an HA pair, 1 year (12 months), term, renewal.	\$456.07	1	25.00%	\$342.05	021201060350	07/10/2025	9/10/2026
PLO-PAN-SVC-PREMUSG-440-R	PAN-SVC-PREMUSG-440-R	PA-440, For US Government accounts only, Premium support, 1 year (12 months), term, renewal.	\$412.74	1	6.00%	\$387.98	021201060350	05/20/2025	9/10/2026

TOTAL 440's

\$2,144.16

TOTAL Cost

\$5,250.81

Galveston County, Texas
Tentative Budget
Fiscal Year 2025 Contracts

Object	Pri	Description/Comments	Begin Date	End Date	Vendor	Contract Type	New (Y/N) Contract #	Qty	Unit Cost	Requested Budget	Tentative Budget
1101		Fund	General Fund								
1591 Department: Information Technology 159100 Division: Information Technology											
5423000	01	Court A/V Maintenance	10/01/2024	09/30/2025	BIDCON	HARDWARE	N	1	52,000	52,000	52,000
					Bid and Contract Vendor		TBD				
5423000	01	Peplink Maintenance	10/01/2024	09/30/2025	BIDCON	HARDWARE	N	1	8,200	8,200	8,200
					Bid and Contract Vendor		TBD				
5423000	01	Palo Alto Renewal	10/01/2024	09/30/2025	BIDCON	HARDWARE	N	1	10,000	10,000	10,000
					Bid and Contract Vendor		TBD				
5423000	01	UPS Maintenance	10/01/2024	09/30/2025	BIDCON	HARDWARE	N	1	25,000	25,000	25,000
					Bid and Contract Vendor		TBD				
5423000	01	CTI Videoconferencing Maint,	10/01/2024	09/30/2025	BIDCON	HARDWARE	N	1	13,000	13,000	13,000
					Bid and Contract Vendor		TBD				
5423000	01	Building Security	10/01/2024	09/30/2025	BIDCON	HARDWARE	N	1	6,000	6,000	6,000
					Bid and Contract Vendor		TBD				